| | CANDIDATE'S REPOR | |
|--|---|--|
| 1.Qualifying Name and Address of Candidate | 2. Office Sought (Include title of office as | OFFICE USE ONLY |
| MARILYN CASTLE 406 Montrose Ave. Lafayette, LA 70503 | LA Supreme Court Associate Justice | Report Number: 63167 Date Filed: 2/14/2017 |
| Lanayono, Li trocco | District 3 | Report Includes Schedules: Schedule B Schedule C Schedule E-1 |
| 3. Date of Primary <u>11/8/2016</u> | · | |
| This report covers from 11/21/2016 | through <u>12/31/2016</u> | |
| 4. Type of Report: | | |
| ——— 180th day prior to primary | 40th day after general | |
| 90th day prior to primary | Annual (future election) | |
| ——— 30th day prior to primary | X Supplemental (past election) | |
| ——— 10th day prior to primary | | |
| 10th day prior to general | Amendment to prior report | |
| 5. FINAL REPORT if: | | - |
| Withdrawn Filed aft | ter the election AND all loans and debts paid | |
| Unopposed | | |
| Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all | 7. Full Name and Address of Treasurer JOAN C DUBUISSON 401 Stonemont Road Lafayette, LA 70508 | |
| IBERIABANK 200 West Congress St Lafayette, LA 70501 | | |
| 9. Name of Person Preparing Report MARK P | HARRIS | - |
| 9. Name of Person Preparing Report MARK P HARRIS Daytime Telephone 337-984-7186 | | |
| 10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure | | 8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). On attached sheet |
| This 14th day of February | <u>, 2017</u> . | |
| Rickov C Voth | 227 200 6755 | |
| Rickey C Voth Signature of Candidate/Chairperson | 337-298-6755 Daytime Telephone | |
| (To be signed by Chairperson <i>only</i> if report by principal campaign committee) | | |
| Joan C Dubuisson | 985-290-1366 | |
| Signature of Treasurer | Daytime Telephone | |

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Principal Campaign Committee

COMMITTEE TO ELECT JUDGE MARILYN CASTLE
P O Box 51152
Lafayette, LA 70505

Name and Address of Committee's Chairman

RICKEY C VOTH
P O Box 51152
Lafayette, LA 70505

SUMMARY PAGE

| RECEIPTS | This Period | |
|---|-------------|--|
| 1. Contributions (Schedule A-1) | \$ 0.00 | |
| 2. In-kind Contributions (Schedule A-2) | \$ 0.00 | |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00 | |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3) | \$ 0.00 | |
| 5. Other Receipts (Schedule A-3) | \$ 0.00 | |
| 6. Loans Received (Schedule B) | \$ 0.00 | |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 | |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 0.00 | |

| DISBURSEMENTS | This Period |
|---|--------------|
| 9. Expenditures (Schedule E-1) | \$ 10,062.51 |
| 10. Other Disbursements (Schedule E-2) | \$ 0.00 |
| 11. Loan Repayments Made (Schedule B) | \$ 3,000.00 |
| 12. Funds Loaned (Schedule D) | \$ 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 13,062.51 |

| FINANCIAL SUMMARY | Amount | |
|---|--------------|--|
| 14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 15,024.60 | |
| 15. Plus total receipts this period (Line 8 above) | \$ 0.00 | |
| 16. Less total disbursements this period (Line 13 above) | \$ 13,062.51 | |
| 17. Less in-kind contributions (Line 2 above) | \$ 0.00 | |
| 18. Funds on hand at close of reporting period | \$ 1,962.09 | |

SUMMARY PAGE (continued)

| INVESTMENTS | Amount | |
|---|---------|--|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | \$ 0.00 | |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | \$ 0.00 | |

| FINANCIAL SUMMARY | Amount | |
|---|---------|--|
| 21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.) | \$ 0.00 | |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | \$ 0.00 | |
| 23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.) | \$ 0.00 | |
| 24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00 | |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.) | \$ 0.00 | |

| SPECIAL TRANSACTIONS - total for the election | This Election |
|--|---------------|
| Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election. | \$ 78,500.00 |

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE B: LOANS RECEIVED The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 1. Name and address of lender 6/3/2015 b. Interest rate 0.00 %(a.p.r.) 2. a. Date* __ MARILYN CASTLE 3.000.00 c. Amount borrowed* \$ 406 Montrose Ave. Lafayette, LA 70503 0.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest 12/31/2016 3000.00 0.00

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of

(List payments of principal and interest separately. If separate amounts are

not known, list all payments under principal.)

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS) X DEBTS OWED BY THE CAMPAIGN DEBTS OWED TO THE CAMPAIGN Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS. 1. Name and Address of Creditor/Debtor 2. Outstanding Bal-3. Amount(s) 4. Payment(s) 5. Outstanding Balance ance Beginning This Incurred Made This Period at Close of This Period Period This Period (-) DON'S SPECIALTY MEATS \$0.00 \$0.00 \$421.57 \$421.57 730 I-10 S. Frontage Road Scott, LA 70583 Reason Debt Incurred: Catering for campaign event. ROBIDEAUX & HARRIS. APAC \$971.24 \$0.00 \$971.24 \$0.00 106 Treehaven Blvd Lafayette, LA 70506 Reason Debt Incurred: Campaign finance reporting services

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|--------------------------------------|--------------|
| 1910 RESTAURANT & WINE BAR 949 Ryan Street Lake Charles, LA 70601 | 12/14/2016 | Food and beverage for event | \$ 679.90 |
| ACADIANA WASTE SERVICES P O Box 53426 2901 Moss St Lafayette, LA 70505 | 12/28/2016 | Disposal | \$ 200.00 |
| CHUCK CARTER 3800 Placid Lake Charles, LA 70605 | 12/06/2016 | Sign pick up | \$ 690.00 |
| CENTANNI COMMUNICATIONS 309 Myrtle Place Lafayette, LA 70506 | 12/04/2016 | Campaign coordinating fee Inv 254 | \$ 3,000.00 |
| DON'S SPECIALTY MEATS 730 I-10 S. Frontage Road Scott, LA 70583 | 12/06/2016 | Catering for campaign event | \$ 421.57 |
| FACEBOOK 1 Hacker Way Menlo Park, CA 94025 | 12/04/2016 | Advertisements (CenC inv #254) | \$ 750.06 |
| OFFICE DEPOT 4670 Johnston St. Lafayette, LA 70506 | 12/04/2016 | Paper and supplies (CenC inv #254) | \$ 33.95 |
| POLITISIGNS LLC 608 Downing St Lafayette, LA 70506 | 12/11/2016 | Sign frames | \$ 1,591.40 |
| 3. SUBTOTAL (optional) | ' | · | \$7,366.88 |
| 4. TOTAL (optional - complete only on last page of this scho | edule) | | |

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|--|----------------------------------|-------------------------------------|--------------|
| OLIVER QUINN PO Box 1633 Sunset, LA 70584 | 12/04/2016 | Sign pickup (CentCom) | \$ 240.50 |
| RABALAIS DESIGN STUDIO 605 Fairway Drive Thibodaux, LA 70301 | 12/06/2016 | Website services | \$ 711.05 |
| ROBIDEAUX & HARRIS, APAC 106 Treehaven Blvd. Lafayette, LA 70506 | 12/06/2016 | Campaign finance reporting services | \$ 971.24 |
| SAM'S CLUB 3222 Ambassador Caffery Pkwy Lafayette, LA 70506 | 12/04/2016 | Parade candy (CentC inv #254) | \$ 222.84 |
| LYNELLE SMITH 846 Heart D Farm Road Youngsville, LA 70592 | 12/04/2016 | Sign pickup (CentCom.) | \$ 400.00 |
| VIDOX MOTION IMAGERY 204 Winchester Lafayette, LA 70506 | 12/06/2016 | Advertisement production | \$ 150.00 |
| 3. SUBTOTAL (optional) | ' | • | \$2,695.63 |
| 4. TOTAL (optional - complete only on last page of this se | chedule) | | \$ 10,062.51 |